FORM HMC 1109

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_Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9 234 HYCON MFG. COMPANY

TELEPHONES RYAN 1-9381 SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

342.00

\$ 65, 230, 20

50.00

SOLD TO	Gentlemen		INVOICE	PE 15245
•			DATE	1-9-58
			YOUR ORDER No.	BC-200
			TERMS:	Net 30 days
JOB ADDRESS	Schedule II		JOB No.	Page 2 of 2
Contract Item No.		Shipping Memo No.	Unit Price	Total Price
77	9 Production Units	66252 -	38.00 50.00	342.00 - 50.00 -

Amount Due

1 Reproducible Copy

1 Reproducible Copy

9 Production Units

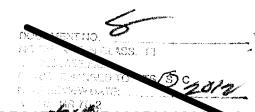
I certify that the above bill is correct and just and that payment therefore has not been received.

66253 V

Hycon Mfg. Company

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38.00 W

50.00

	Αp	proved For Rele	SHIPPI ease 2001/03/04	NG MEMO I :\CIA-RDF	P81B0 <u>08</u>	79R000	No. 5 500120009-9 Cember 1957	278
PICK UP			STORES		i	PURCHASE ORDER NO.		
O DELI	rro War	ject ner obins Air M ner Robins AFB, (terial Area leorgia		\	PURCHASE OF ENDOR PACI SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.		DWG. DASH OR DWG. ANDARD PART NO. REV.	LOT CLASS NO.		ODE NO. O	ACCT. OR W. O. NO. S. O. NO.	
QUAN	TITY		DRAWI	NG NUMBER A	ND DESCF	RIPTION		
	9	Contract BC-200, HG-735160 Te Schedule II Con	est Set, Electr			2,13,14,	15,16,17,18 8	k 19
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. FOIAb36

Approved For Release 2001/03/04 P. C14 PROPOS 40 PROPOS 5001 2000 9-9

DATE 1/2/1-8

	Ар	proved For R	elease 2001/	SHIPPI 03/04	NG N 1:C	(EMO I <mark>À-RD</mark> F	P81B00)879R(■DATE 12	000 Dec	500120066284 cember 1957
PICK UP		X1A2g CUSTOM						PURCH ORDER	MOE	
O DELI	Warr Warr	ect er Robins Air er Robins AFB	Material Are	a				PURCHA VENDOR SLIP NO	PACE	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STÅNDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO
PINAUQ	TTY		D	RAWII	NG NL	JMBER A	ND DESC	CRIPTION	1	(S. O. NO.
	2	HG-735405 C	200, Warehous art Assembly, Contract Item	Batt	ery			和4 &	15	

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04. CIABY

SHIPPING MEMO Approved For Release 2001/03/04 CIA-RDP81B00879R000500 PICK UP **PURCHASE** Customer 25×16429 ORDER NO. DELIVER Preject Warner Robins Air Material Area PURCHASE ORDER NO. Warner Robins AFB, Georgia VENDOR PACKING SLIP NO. (*) DRAWING NUMBER DWG. DASH OR STANDARD PART NO CHARGE BUY OUT CLASS NO. OPER, NO. то OR W. O. NO. QUANTITY DRAWING NUMBER AND DESCRIPTION 10 Technicall Data and Instruction Manuals for the Magazine 5190 Madel HM732 #731290 Serial Numbers 24 thru 33 01 5190 Reproducible Copy Contract BC-200 Schedule II Contract Item 27

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER Approved For Release 2001/03/04: CTA

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Ар	SHIPPING MEMO proved For Release 2001/03/04 : CIA-RDF81B0	0879R0005001280066257
Custom 25X1A20	er Stores	PURCHASE ORDER NO.
Wa Wa	ject mer Robins Air Material Area mer Robins AFB, Georgia	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO.	R ACCT. OR W. O. NO.
QUANTITY	DRAWING NUMBER AND DES	CRIPTION
01	5118 Technical Data and Instruction Manua Triple Mount Assembly 7312 # 73185 Serial Numbers 26 thru 35. 5118 Reproducible Copy Contract BC-200 Schedule II Contract Item 28	ls for the fixed 0 (Revised February 1957)
O		FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04. CIA-F

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PICK UP AT 25)	X1A2g		er stores					PURCHA ORDER N	,			
DELIV	Frq	ject mer Robins Air mer Robins AFT	Material Are)s.			-	PURCHAS VENDOR F SLIP NO.	PACKING	NO		_
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LØT NO,	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	``			
QUANT	ITY		Di	RAWIN	IG NU	JMBER A	ND DES	CRIPTION				_
•	1	Contract BC-2 HK-732135 F3 Schedule II Co	Um Drive Ass	embly	73-	-B		The state of the s	· Production of the party of th	•		
	, 6	HK-737734 Te Schedule II Co						50,51,52	-			p. "
O	5	HK-73 8 209-B ON Schedule II Co						3- B		JE!	345	

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AT DELI	25)		Tomer stores				PURCH ORDER	ASE		-
To	Pro Warn Warn	ject mer Robins Air mer Robins AFR	Material Are Georgia	8.			PURCHA VENDOR SLIP NO	PACE		-
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO	
QUANT	TTY		DI	RAWING	NUMBER A	ND DESC	CRIPTION	1	S. O. NO.	
	4	Contract BC-731170 C Schedule II C Schedule II C	200, Warehous ase Drive Ass ontract Item ontract Item	embly,	HR-731 Se	r. 67.	6 8, 69) &	70	
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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	pproved For Release	SHIPPING MEMO 2001/03/04 : CIA-RD	P81B00879R00	00500 12000 66245
	5X1A2g CUSTOMER STO		PURCHAS ORDER N	
Wa Wa	oject Market rner Robins Air Materia rner Robins AFB, Georgi	l Area .a.	PURCHASE VENDOR P. SLIP NO. (*	
CHARGE CODE NO		H OR DWG. LOT CLASS NO NO.	CODE NO.	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	Contract BC-200, War	DRAWING NUMBER A		
2		valometer Assembly A	_2	
	*	•		PE 15 2 45
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ON WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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PICK UP			MER STORES .		••			PURCH ORDER	ASE		
DELIV	Warn	ect er Robins Air er Robins AFB	Material Area Georgia	a.				PURCHA VENDOR SLIP NO	PACI	RDER NO.	
CHARGE 7	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	ITY		D	RAWIN	G NL	JMBER A	ND DESC	CRIPTION	1		
	5		200, Warehouse C. Motor Ass Contract Item	embl	y			7		· · · · · · · · · · · · · · · · · · ·	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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SHIPPING MEMO

No. 49240 Approved For Release 2001/03/04: CIA-RDP81B00879R000500120009-9

PICK UP **PURCHASE** 25X1A2g Gustomer Stores ORDER NO. DELIVER Project PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB. Georgia BUY OUT DWG. DASH OR STANDARD PART NO DWG. CONTRACT LOT NO. ACCT. OR W. O. NO CODE NO. CHARGE TO

QUANTITY

DRAWING NUMBER AND DESCRIPTION

. 2

738360 Oblique Position Indicator, Model 73B Contract BC-200, Schedule II, Contract Item 54

To be installed in Configuration B, Serial Numbers 12 and 13.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER:

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ck° up at 25)	X1A2g	c us:	OMER STORES				PURCHASE ORDER NO.		<u>.</u>
O DELIV	Warn	ect her Robins Air her Robins AFR	Material Ar	98.			PURCHASE OF VENDOR PAC SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.		OPER. NO.	CODE NO. C	ACCT. OR W. O. NO S. O. NO.	
QUAN'	TITY			DRAWING N	NUMBER A	ND DESC	CRIPTION		
	3	Contract EC- HK-731760 Schedule II	-200, Warehou [MC Assembly Contract Item	Serial #	14, 15 8	: 16			
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DATE / 2/17/57

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Approved For Releas	se 2001/03/04	: CIA-R	DP81B0	0879R00	2500120	991 9 5	7	7

CK UP AT Cust	omer Stores 25X1A2g	PURCHASE ORDER NO.
DELIVED TO	roject arner Robins Air Material Area arner Robins Ar B, Georgia	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CONTRACT	DRAWING NUMBER STANDARD PART NO. REV. NO. CLASS NO. OPER. NO.	BUY OUT OR ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DES	
^_ 9	5200 Technical Manuals for the Model 73C F Serial Numbers 29 thru 37	ilm Drive #733100
\sim 1	5200 Reproductble Copy	
	Schedule II Contract Item 70	
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 PD C PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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SHIRPING MEMO No. 66250
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9-

DELIV TO	ER Pro	ject Ro	oX1A20	ir Materia AFB, Geor	gia	LOT			PURCHA ORDER PURCHA! VENDOR SLIP NO	NO. SE OF PACH (*)	RDER NO	
CHARGE	CONTRACT CODE NO.	DRAWING	NUMBER	DWG. DASH OR STANDARD PART NO	DWG.	NO.	CLASS NO.	OPER, NO.	CODE NO.	O R	OR W. O. NO	
то					1	<u> </u>				1	(s. o. NO.	
QUANT	rity		.4		DRAWI	NG NI	UMBER A	ND DES	CRIPTIO	N		
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1		5198	Cont:	oducible Coract BC-20 dule II ract Item 7	0							
0	•				•	v.					PE	FOIAb3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 PC A-R

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Approved For Release 2001/03/04 CIA-RDP81B00879R000500 No.009-9 255

						<u>, </u>			DATE 4	7 17	Overmer 1731
25X1		mer St	ores					مد. رؤي	PURCH ORDER		
	ver Proj Wari	ner Rol		ir Material A FB, Georgia	rea				PURCHA VENDOR SLIP NO	PACI	RDER NO
CHARGE TO	IARGE CONTRACT DRAWING NUMBER STA							OPER, NO.	BUY OUT CODE NO.	O ACCT. OR W. O. NO. S. O. NO.	
QUANT	TTY	DRAWING NUMBER AND DESCRIPTION									
9		5199		nical Manuali				73C S	tabiliz	er i	#: 733800
. 1		5199	Repr Cont Sche	educible Copyract BC-200 dule II		- 100					
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-1

SHIPPING MEMO No. 66254 25X1A29pproved For Release 2001/03/04: CIA-RDP81B49879R290500120e09-857

Customer Stores										PURCHASE ORDER NO.					
DELIV	Wa	oject krner Ro arner R	obins obins	Air Material AFB, Georg	Are ia	a			VENDOR SLIP NO.	PACK	DER NO				
CHARGE	CONTRACT CODE NO.	DRAWING N		DWG. DASH OR STANDARD PART NO.	DWG. RÉV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.				
QUANT 9	TITY	5182 5182	#735 Seria Repr Cont	nical Manual	s for	Gei					quipmer	nt			
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 PC TAC-1

SHIPPING MEMO No. 66252 Approved For Release 2001/03/04 : GIA-RDP81B00879E90050012000397

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ICK UP AT	Custo	mer St	ores	25X1A2g					PURCHA ORDER				
DELIV	War	ner Ro		ir Material A FB, Georgia		-			PURCHAS VENDOR SLIP NO	PACE			
CHARGE TO	CONTRACT CODE NO.	DRAWING		DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
TNAUQ	TTY			· D	RAWI	NG N	UMBER A	ND DES	CRIPTIO	N	<u></u>	·	
9		5184	Tech	mical Manual al Numbers 2	s for 6 th	Te	st Stand	ds, Ge	neral	#73:	5010		
1		5184	Cont	educible Cop ract BC-200 dule II	У		•				·		
				ract Item 77									
												FOIAb3	а

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER APPROVED FOR RELEASE 2001/03/04 PC FACILITY.

SHIPPING MEMO No. 66253
Release 2001/03/04 : CIA-RDP81B00879R00050012000929

PICK UP	Custo	omer St	ores	25X1A2g					PURCHA ORDER		
DELIVI TO	Wa			ir Material A AFB, Georgia					VENDOR SLIP NO	PACK	RDER NO
CHARGE TO	CONTRACT CODE NO.	DRAWING		DWG, DASH OR STANDARD PART NO.	DWG. REV.	NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	ITY			D	RAWI	NG N	UMBER A	ND DES	CRIPTIO	N ——	
9		5183		nical Manual al Numbers 2				Acces	sories	#7	35200
))		5183	Repr Cont Sche	roducible Cpp ract BC-200 dule II tract Item 78							
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 in C Action (Containers) 1/03/04 in C Action (Containers) 2000

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